GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery items for use in Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 650,

<u>Dated:03 -05-2013</u> Read the following:

- 1. Govt.Lr.No.6459/OP.II/2009,HM & FW Dept., dt.24-06-2009.
- 2. Bill No.01,02,04 from Srinivasa Enterprises, North Siddartha Nagar, Hyderabad, dated.9-04-13,12-04-13,&12-04-13.

ORDER:-

Sanction is hereby accorded for the payment of Rs.49,497/- (Rupees Forty nine thousand four hundred and ninety seven only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, towards the cost of stationery items supplied to Health, Medical and Family Welfare Department for the month of Aprial-2013.

- 2. The expenditure sanctioned in Para (1) above shall be debited to:
 "2251 Secretariat Social Services M.H. 090 Secretariat S.H. 06 Health,
 Medical and Family Welfare Department 130 Office Expenses 132 Other
 Office Expenses".
- 3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw credit an amount of Rs. 49,497/- (Rupees Forty nine thousand four hundred and ninety seven only) to M/s Srinivasa Enterprises, North Siddartha Nagar Hyderabad, A/c No.052211011007943, IFS Code.500011042 of Andhr Bank, Sanjeeva Reddy Nagar, Hyderabad.
- 4. This order does not require to concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B.RATNA KUMAR DEPUTY SECRETARY TO GOVERNMENT

To

M/s Srinivasa Enterprises, North Siddartha Nagar, Hyderabad, The Health, Medical and Family Welfare (OP. Claims) Department The Dy. Pay and Accounts Officer, AP, Secretariat Branch, Hyd. SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER